GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – B.E. 2020-21 - Sanction and Release of payment of Rs.3,00,00,000/- (Rupees Three Crores only) towards payment of AMC charges Software for APSCAN, APSDC (Hyderabad and Amaravati), eGovernance Projects & other IT projects through M/s. APTS Ltd., Vijayawada – Administrative - Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 67 Dated: 21-09-2020.

Read the following:

1. G.O.Ms.No.63, Finance (Budget - I) Dept., dt:03.07.2020.
2. U.O.Note.No.ITC01-IT/11/2019-ADMIN, dt:16.08.2020.
3. eFile No.IT0EGOV(BDGT)/5/2020-EGOV-PORTAL, dt:04.09.2020.
4. Lr.No.APTS/IIP/AP/009/ITE&C/2020-21, dt:09.09.2020.

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ORDER:

Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project Andhra Pradesh Secretariat Campus Area Network (APSCAN)to provide necessary infrastructure in the Secretariat and established AP State Data Centre at Hyderabad and Amaravati to cater the IT needs of GoAP Departments. Further the Annual Maintenance charges for the Software, which are not under warranty in APSDC (Hyderabad and Amaravati), APSCAN and other IT projects are essential.

2. Vide G.O.1st read above, the Finance (FMU-GAD-I) Department has issued instructions for operating of Head of Account i.e,3451-00-090-11-22-210-216 – AMC Charges Software is comes under BRO item. Therefore, the expenditure under this HOA combination can be incurred only after issue of BRO of the Finance Department.

3. Vide U.O.Note. 2nd read above, the IT,E&C (ADMIN) Department has allocated total budget of Rs.4,00,00,000/- to Infrastructure Wing/e-Governance wings under the HOA: 3451-00- 090-11- 22 -210-216 – AMC charges Software for the financial year 2020-21. Out of which, an amount of Rs.1,00,00,000/- has been utilized under Vote on Account vide G.O.Rt.No.34, dt:18.05.2020 for making payment of AMC Charges of Software to vendors leaving the balance of Rs.3,00,00,000/- to meet the expenditure under AMC Software.

4. Vide reference 3rd read above, the Special officer (Portal), has requested an amount of Rs.1,49,60,384/- for implementing of various e-Governance projects of e-Office, e-Cabinet, ASA/KSA service, Websites www.ap.gov.in, www.apit.ap.gov.in, and to support other new projects. Further, the remaining balance of Rs.1,50,39,616/- shall be allocated to Infrastructure Wing for implementation of the Infrastructure Wing Projects like APSCAN and APSDC (Hyderabad and Amaravati) from the above available balance of Rs.3,00,00,000/-.

5. Vide letter 4th read above, M/s. APTS Ltd., has requested for release an amount of Rs.3,00,00,000/- (Rupees Three Crores only) towards payment of AMC charges of Software for APSCAN, APSDC (Hyderabad and Amaravati), eGovernance Projects & other IT projects for implementation of the schemes as allocated above.

P.T.O.

6. Government after careful examination, sanction is hereby accord and release an amount of Rs.3,00,00,000/- (Rupees Three Crores only) towards payment of AMC charges of Software for APSCAN, APSDC (Hyderabad and Amaravati), eGovernance Projects & other IT projects through M/s. APTS Ltd., Vijayawada.

7. The amount sanctioned and released at para 6 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
00	:	Not Applicable
MH 090	:	SECRETARIAT
GH 11	:	State Development Schemes
SH (22)	:	Information Technology, Electronics & Communications Dept.
210	:	Supplies & Materials
216	:	AMC Charges Software

8. The Drawing and Disbursing Officer (Code 2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (6) above by preferring an adjustment bill and credit an amount of Rs.3,00,00,000/- (Rupees Three Crores only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account: 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

9. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue and also submit Utilization Certificate along with details of expenditure.

10. These orders are issued with concurrence of Finance Department vide their G.O.Ms.No.63, Finance (Budget -I) Dept., dt:03.07.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURU
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Hyderabad.
The Accountant General (Audit) Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Secretary to Government, IT,E&C Department.

//Forwarded :: by Order//

SECTION OFFICER